



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 008127	<b>Station</b> n/a	<b>Mile/Line:</b> I-90	<b>C/S</b> n/a
<b>Staked by</b> n/a	<b>Date</b>	<b>Work Started Date</b>	<b>Work Completed Date</b>
<b>Calculated by</b> E. Knudson	<b>Date</b> 9/24/2019	<b>Checked by</b> Mark Lee	<b>Inspector</b> n/a
		<b>Date</b> 9/24/2019	<b>Date</b>

MOH Item 919  
(Item 299 - Gravel Backfill for Drain)

Per the contractor's request, all remaining MOH on this item is being deducted.

This FNR deducts \$48,528.66 from the above referenced MOH item.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0919	MOH ITEM 919 (ITEM 299 - GRAVEL BACKFILL FOR DRAIN)	90	9/5/2019	EST.	-48,528....	7445	EK	09/24/19			94

**Attachments**



MOH 919.xlsx  
Microsoft Excel  
Worksheet  
12.8 KB



MOH Deduction  
Request.pdf  
Adobe Acrobat Document  
39.5 KB

DOT Form IP 422-635ER EF  
Revised 4/2009